

# CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

JAMES J BUQUET III  
PO Box 7053  
Houma, LA 70361

2. Office Sought (Include title of office as well)

Representative  
Terrebonne  
52

OFFICE USE ONLY

Report Number: 54367

Date Filed: 11/12/2015

Report Includes Schedules:

Schedule A-1  
Schedule A-2  
Schedule B  
Schedule E-1

3. Date of Primary 10/24/2015

This report covers from 10/5/2015 through 11/2/2015

4. Type of Report:

\_\_\_\_\_ 180th day prior to primary  
\_\_\_\_\_ 90th day prior to primary  
\_\_\_\_\_ 30th day prior to primary  
\_\_\_\_\_ 10th day prior to primary  
X 10th day prior to general  
\_\_\_\_\_ 40th day after general  
\_\_\_\_\_ Annual (future election)  
\_\_\_\_\_ Supplemental (past election)  
\_\_\_\_\_ Amendment to prior report

5. FINAL REPORT if:

\_\_\_\_\_ Withdrawn  
\_\_\_\_\_ Filed after the election AND all loans and debts paid  
\_\_\_\_\_ Unopposed

6. Name and Address of Financial Institution  
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

COASTAL COMMERCE BANK  
1300 West Tunnel Blvd  
Houma, LA 70360

7. Full Name and Address of Treasurer

MICHAEL BERGERON  
106 Regency Ln.  
Houma, LA 70360

9. Name of Person Preparing Report MICHAEL BERGERON

Daytime Telephone 985-655-1040

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 12th day of November, 2015.

James J Buquet III  
Signature of Candidate/Chairperson  
(To be signed by Chairperson *only* if report by principal campaign committee)

985.853.3100  
Daytime Telephone

Michael Bergeron  
Signature of Treasurer

985-655-1040  
Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 12,750.00
2. In-kind Contributions (Schedule A-2)	\$ 0.37
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +3)	\$ 12,750.37
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 12,750.37

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 59,421.44
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 3,500.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 62,921.44

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 105,298.07
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 12,750.37
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 62,921.44
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.37
18. Funds on hand at close of reporting period	\$ 55,126.63

Form 102, Rev. 3/98, Page Rev. 3/98

## SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 2,000.37
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

SPECIAL TRANSACTIONS - total for the election	This Election
26. Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election.	\$ 7,750.37

## NOTICE

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>JEFFREY AYCOCK</b> 1406 Ball St. Galveston, TX 77550  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/14/2015	\$1,200.00	\$0.00
<b>DONALD GERVAIS, JR.</b> 503 Cheyenne Drive Houma, LA 70360  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/14/2015	\$2,500.00	\$0.00
<b>WENDY GERVAIS</b> 503 Cheyenne Drive Houma, LA 70360  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/14/2015	\$2,500.00	\$0.00
<b>KOCH INDUSTRIES</b> 4111 East 37th Street North Wichita, KS 67220  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/19/2015	\$1,000.00	\$0.00
<b>LA HOME BUILDERS ASSOCIATION PAC</b> 660 Laurel Street Suite A Baton Rouge, LA 70802  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/19/2015	\$1,000.00	\$0.00
<b>VIC LAFONT</b> P.O. Box 2048 Thibodaux, LA 70310  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/07/2015	\$200.00	\$200.00
<b>4. SUBTOTAL (this page)</b>		<b>\$8,400.00</b>	<b>N/A</b>
<b>5. TOTAL (complete only on last page of this schedule)</b>			<b>N/A</b>
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)		<u>\$1,000.00</u>	TOTAL (complete only on last page of this schedule) _____

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>MANNY MITCHELL</b> 701 Beechwood Drive Meridian, MS 39305  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/19/2015	\$1,000.00	\$0.00
<b>RUSHING MEDIA</b> 6160 West Park Avenue Houma, LA 70364  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/06/2015	\$500.00	\$500.00
<b>SOUTHPAC</b> P.O. Box 14905 Baton Rouge, LA 70898  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/14/2015	\$1,000.00	\$0.00
<b>TERREBONNE MOTOR CO., INC.</b> 339 St. Charles Street Houma, LA 70360  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/14/2015	\$1,500.00	\$0.00
<b>GRETCHEN VINCENT</b> 214 Brahmwell Court Lafayette, LA 70508  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/05/2015	\$250.00	\$250.00
<b>JAMES WALKER</b> 106 John Street Houma, LA 70360  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/05/2015	\$100.00	\$100.00
<b>4. SUBTOTAL (this page)</b>		<b>\$4,350.00</b>	<b>N/A</b>
<b>5. TOTAL (complete only on last page of this schedule)</b>		<b>\$ 12,750.00</b>	<b>N/A</b>
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)		<u>\$1,000.00</u>	TOTAL (complete only on last page of this schedule) <u>\$ 2,000.00</u>

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Election
	a. Description(s)	b. Date(s)	c. Amount(s)	
NFIB/LA SAFE TRUST 1201 F Street NW Suite 200 Washington, DC 20004  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Emails blasts to members	10/23/2015	\$0.37	\$0.74
4. SUBTOTAL (this page)			\$0.37	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 0.37	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page)			<u>\$0.37</u>	TOTAL (complete only on last page of this schedule) <u>\$ 0.37</u>

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender JJ BUQUET P.O. Box 7053 Houma, LA 70361	2. a. Date* <u>3/1/2015</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>101,000.00</u> d. Balance due ..... \$ <u>97,500.00</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 40%; text-align: center;">Principal</th> <th style="width: 30%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">10/16/2015</td> <td style="text-align: center;">3500.00</td> <td style="text-align: center;">0.00</td> </tr> </tbody> </table>	Date	Principal	Interest	10/16/2015	3500.00	0.00
Date	Principal	Interest					
10/16/2015	3500.00	0.00					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal. )						

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AUDIO VISION LLC P.O. Box 2504 Houma, LA 70361	10/24/2015	campaign party set up	\$ 875.00
ANDREW BAUTSCH 511 Seguin Street New Orleans, LA 70114	10/14/2015	Facebook ads	\$ 2,000.00
BAYOU PRINTING 922 Sunset Ave Houma, LA 70360	10/14/2015	printing	\$ 1,360.89
BAYOU PRINTING 922 Sunset Ave Houma, LA 70360	10/15/2015	printing	\$ 21.07
BAYOU PRINTING 922 Sunset Ave Houma, LA 70360	10/06/2015	printing services	\$ 1,930.96
BAYOU PRINTING 922 Sunset Ave Houma, LA 70360	10/07/2015	pushcard printing	\$ 488.60
BRAVE NEW TELEVISION 13716 Shady Hollow Drive Denham Springs, LA 70726	10/07/2015	video production	\$ 14,000.00
BRAVE NEW TELEVISION 13716 Shady Hollow Drive Denham Springs, LA 70726	10/12/2015	Radio advertising	\$ 2,275.00
3. SUBTOTAL (optional)			\$22,951.52
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98



## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BRAVE NEW TELEVISION 13716 Shady Hollow Drive Denham Springs, LA 70726	10/23/2015	radio buys	\$ 750.00
BUQUET DISTRIBUTING 100 Eagle's Nest Court Houma, LA 70360	10/29/2015	campaign supplies	\$ 1,425.17
CANNATA'S 6307 W Park Ave Houma, LA 70364	10/16/2015	food for campaign events	\$ 377.16
ANYA CARTER 1430 Gautreaux Street Houma, LA 70363	10/24/2015	Election Day Worker	\$ 100.00
RODNEY CARVIN 1416 Gautreaux Houma, LA 70364	10/07/2015	campaign event supplies	\$ 623.00
RODNEY CARVIN 1416 Gautreaux Houma, LA 70364	10/15/2015	supplies for campaign event	\$ 700.00
CASTALANO'S 7881 West Main Street Houma, LA 70360	10/24/2015	Election party banquet rental and catering	\$ 2,550.00
KAREN DILLARD 114 Riley Drive Houma, LA 70363	10/24/2015	Election Day Worker	\$ 100.00
3. SUBTOTAL (optional)			\$6,625.33
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DIRECT MAIL SERVICES 12562 North Lake Shore Drive Walker, LA 70785	10/06/2015	mailer	\$ 6,300.00
DIRECT MAIL SERVICES 12562 North Lake Shore Drive Walker, LA 70785	10/13/2015	direct mailers	\$ 7,500.00
DIRECT MAIL SERVICES 12562 North Lake Shore Drive Walker, LA 70785	10/22/2015	mailer	\$ 6,300.00
BEVERLY EVAN 115 Crozier Drive Houma, LA 70363	10/24/2015	Election Day Worker	\$ 100.00
BRIAN EZELL 338 Morgan Street Houma, LA 70360	10/24/2015	Election Day Worker	\$ 100.00
BRIAN EZELL 338 Morgan Street Houma, LA 70360	10/07/2015	campaign assistance	\$ 125.00
THOMAS EZELL 712 Angille Drive Houma, LA 70363	10/24/2015	Election Day Worker	\$ 100.00
PATRICIA GREEN 1301 Afton Street Houma, LA 70363	10/24/2015	Election Day Worker	\$ 100.00
3. SUBTOTAL (optional)			\$20,625.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JACQUELINE HARTMAN 103 Tulane Street Houma, LA 70363	10/24/2015	Election Day Worker	\$ 100.00
LAWRENCE HENRY 112 Josephine Street Houma, LA 70360	10/08/2015	clean up after event	\$ 75.00
ERIC LEWIS 135 Apt. B Senator Circle Houma, LA 70363	10/24/2015	Election Day Worker	\$ 100.00
PAIGE LINER 153 Meandering Way Houma, LA 70360	10/15/2015	campaign assistant	\$ 461.53
PAIGE LINER 153 Meandering Way Houma, LA 70360	10/08/2015	campaign assistant	\$ 461.53
PAIGE LINER 153 Meandering Way Houma, LA 70360	10/22/2015	campaign assistant	\$ 461.53
MALCOLM PICOU 215 Riley Drive Houma, LA 70363	10/24/2015	Election Day Worker	\$ 100.00
FARON RICHARD 119 Williams Street Houma, LA 70363	10/24/2015	Election Day Worker	\$ 100.00
3. SUBTOTAL (optional)			\$1,859.59
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ROSELYN RICHARD 119 Williams Street Houma, LA 70363	10/24/2015	Election Day Worker	\$ 100.00
SOUTHERN MEDIA & OPINION RESEARCH 727 Spain Street Baton Rouge, LA 70802	10/22/2015	polling	\$ 5,760.00
DARLENE THERIOT 237 Anionte Street Houma, LA 70360	10/24/2015	Election Day Worker	\$ 100.00
JERNE' THERIOT P.O. Box 318081 Baton Rouge, LA 70831	10/24/2015	Election Day Worker	\$ 100.00
MARION THERIOT 155 Stovall St. Houma, LA 70361	10/24/2015	Election Day Worker	\$ 100.00
SHERI THERIOT 157 Stovall St. Houma, LA 70361	10/24/2015	Election Day Worker	\$ 100.00
JESSIE TURNER 219 Willowdale Houma, LA 70360	10/09/2015	political services	\$ 500.00
VICTORY ENTERPRISES 5200 S.W. 30th Street Davenport, IA 52802	10/14/2015	mobile voter services	\$ 500.00
3. SUBTOTAL (optional)			\$7,260.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SHARONLYN VINCENT 404 Arlington Street Houma, LA 70363	10/24/2015	Election Day Worker	\$ 100.00
3. SUBTOTAL (optional)			\$100.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 59,421.44

Form 102. Rev. 3/98. Page Rev. 3/98